

PENDING APPROVAL

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE April 28, 2010 AGENDA

DEPARTMENT: Health & Safety/Human Resources REQUESTED BY: Dan Matthews

REQUISITION NO.: _____ REQUISITION SHEET ATTACHED: _____ YES _____ N/A

NAME OF FUNDS: General /W.C.

FUND NUMBERS: _____ / _____ / _____

DOES THE AGENDA ITEM CONTAIN PRIVACY-PROTECTED OR SECURITY INFORMATION? _____ YES _____ NO

AGENDA ITEMS CONTAINING PRIVACY-PROTECTED OR SECURITY INFORMATION WILL NOT BE HYPERLINKED TO THE AGENDA.

NUMBER OF ORIGINAL DOCUMENTS TO BE RETURNED TO YOUR DEPARTMENT: _____

AGENDA ITEM READS AS FOLLOWS: Approval of Workers' Compensation claim payments from Consolidated Benefits Resources in the amount of \$21,530.35 for the period of 04/20/2010.

APPROVED BY DA
(If Applicable)

APPROVED BY ENGINEER
(If Applicable)

APPROVED BY PURCHASING
(If Applicable)

ASSISTANT DISTRICT ATTORNEY

COUNTY ENGINEER

PURCHASING AGENT

Please initial that document has been reviewed for privacy-protected or security information

DISTRICT ATTORNEY: _____ YES _____ N/A

COUNTY CLERK: _____ YES _____ N/A

Indicate any privacy-protected information that exists _____

(NOTE: THE CHAIRMAN/CHIEF DEPUTY MUST APPROVE ALL EMERGENCY REQUESTS FOR ANY ITEM SUBMITTED AFTER THE DEADLINE)

DATE OF REQUEST: _____ APPROVED BY: _____

CHAIRMAN

PENDING APPROVAL

OKLAHOMA COUNTY DAILY CHECK REGISTER 04/20/10

Check Dr Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #	
04/20/10	028050001801/001	LAWRENCE, TOMIEKIA	DEAN MCGHEE EYE INSTITUTE	02/02/10 -	10	574.64	018050015666	
04/20/10	028050001810/001	STAFFORD, BRONSON	EMERGENCY PHYSICIANS OF MIDWEST	02/19/10 -	10	5125.89	018050015667	
04/20/10	028050001755/001	DAVILA, ALAN	EYE ASSOCIATES OF OKLAHOMA	03/26/10 -	10	5119.00	018050015668	
04/20/10	028050001774/001	KARRAKER, CLIFFORD	HUMAN PERFORMANCE CENTER #2	03/15/10 - 03/16/10	10	\$204.80		
04/20/10	028050001774/001	KARRAKER, CLIFFORD	HUMAN PERFORMANCE CENTER #2	03/08/10 - 03/12/10	10	\$293.13		
TOTAL: 2TRANSACTIONS FOR THIS CHECK#							\$497.93	018050015669
04/20/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	03/11/10 -	10	\$112.24		
04/20/10	028050001795/001	PICKARD, THOMAS	MCBRIDE CLINIC INC	01/13/10 -	10	\$125.77		
04/20/10	028050001795/001	PICKARD, THOMAS	MCBRIDE CLINIC INC	01/20/10 -	10	\$89.32		
04/20/10	028050001813/001	WALLS, TERRY	MCBRIDE CLINIC INC	03/04/10 -	10	\$202.76		
TOTAL: 4TRANSACTIONS FOR THIS CHECK#							\$530.09	018050015670
04/20/10	028050001811/001	CONOVER, KIMBERLY	MCBRIDE CLINIC ORTHOPEDIC	03/03/10 -	10	\$87.69	018050015671	
04/20/10	028050001811/001	CONOVER, KIMBERLY	MEDICOR MANAGED CARE, LLC	04/06/10 -	10	\$9.10		
04/20/10	028050001755/001	DAVILA, ALAN	MEDICOR MANAGED CARE, LLC	04/06/10 -	10	\$13.36		
04/20/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	04/06/10 -	10	\$11.14		
04/20/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	04/06/10 -	10	\$17.30		

TYPE: PAYMENTS

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OKLAHOMA COUNTY DAILY CHECK REGISTER 04/20/10

Check Dt Posted Dt	Chain # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #	
04/20/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	04/06/10 -	10	\$22.19		
04/20/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	04/06/10 -	10	\$10.45		
04/20/10	028050001881/001	LAWRENCE, TOMIEKIA	MEDICOR MANAGED CARE, LLC	04/05/10 -	10	\$7.90		
04/20/10	028050001795/001	PICKARD, THOMAS	MEDICOR MANAGED CARE, LLC	04/06/10 -	10	\$11.53		
04/20/10	028050001795/001	PICKARD, THOMAS	MEDICOR MANAGED CARE, LLC	04/06/10 -	10	\$10.48		
04/20/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	04/06/10 -	10	\$15.06		
04/20/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	04/06/10 -	10	\$13.51		
04/20/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	04/06/10 -	10	\$13.47		
04/20/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	04/06/10 -	10	\$13.47		
04/20/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	04/06/10 -	10	\$13.47		
04/20/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	04/06/10 -	10	\$13.47		
04/20/10	028050001791/001	RUEGGE, JASON	MEDICOR MANAGED CARE, LLC	04/05/10 -	10	\$7.90		
04/20/10	028050001810/001	STAFFORD, BRONSON	MEDICOR MANAGED CARE, LLC	04/06/10 -	10	\$11.54		
04/20/10	028050001813/001	WALLS, TERRY	MEDICOR MANAGED CARE, LLC	04/06/10 -	10	\$13.76		
TOTAL: 18TRANSACTIONS FOR THIS CHECK#							\$223.53	018050015672
04/20/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	03/22/10 -	10	\$128.35		
04/20/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	03/19/10 -	10	\$67.75		

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DAILY CHECK REGISTER
04/20/10

Check # Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
04/20/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	03/17/10 -	10	\$65.88	
04/20/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	03/15/10 -	10	\$65.88	
04/20/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	03/13/10 -	10	\$65.88	
TOTAL: STRANSACTIONS FOR THIS CHECK#							
04/20/10	028050001774/001	KARRAKER, CLIFFORD	THE PHYSICIANS GROUP	03/12/10 -	10	\$55.57	018050015674
04/20/10	028050001717/001	WHITEHEAD, DAVID	BOBBY FOWLER, RNFA	07/15/09 -	10	\$63.14	018050015675
04/20/10	028050001809/001	FINDLEY, CHRISTOPH	HCA HEALTH SERVICES OF OKLAHOMA	02/14/10 -	10	\$735.26	
04/20/10	028050001809/001	FINDLEY, CHRISTOPH	HCA HEALTH SERVICES OF OKLAHOMA	02/12/10 - 02/13/10	10	\$2,226.70	
TOTAL: STRANSACTIONS FOR THIS CHECK#							
04/20/10	028050001774/001	KARRAKER, CLIFFORD	HPI SOUTH LLC	03/04/10 -	10	\$2,596.73	
04/20/10	028050001450/001	PUGH, BILLY	HPI SOUTH LLC	02/24/10 -	10	\$4,408.72	
TOTAL: STRANSACTIONS FOR THIS CHECK#							
04/20/10	028050001742/001	COTHRAN, JOHN	HUMAN PERFORMANCE CENTER #5,	03/05/10 -	10	\$76.70	018050015678
04/20/10	028050001717/001	WHITEHEAD, DAVID	MCBRIDE CLINIC INC	01/05/10 -	10	\$37.99	018050015679
04/20/10	028050001811/001	CONOVER, KIMBERLY	MCBRIDE CLINIC ORTHOPEDIC	03/03/10 -	10	\$261.06	018050015680
04/20/10	028050001811/001	CONOVER, KIMBERLY	MEDICOR MANAGED CARE, LLC	04/07/10 -	10	\$11.47	
04/20/10	028050001742/001	COTHRAN, JOHN	MEDICOR MANAGED CARE, LLC	04/06/10 -	10	\$11.43	

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04/20/10	028050001809/001	FINDLEY, CHRISTOPH	MEDICOR MANAGED CARE, LLC	04/09/10 -	10	\$17.96		
04/20/10	028050001809/001	FINDLEY, CHRISTOPH	MEDICOR MANAGED CARE, LLC	04/09/10 -	10	\$38.37		
04/20/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	04/08/10 -	10	\$82.92		
04/20/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	04/08/10 -	10	\$135.26		
04/20/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	04/06/10 -	10	\$13.55		
04/20/10	028050001810/001	STAFFORD, BRONSON	MEDICOR MANAGED CARE, LLC	04/08/10 -	10	\$408.18		
04/20/10	028050001717/001	WHITEHEAD, DAVID	MEDICOR MANAGED CARE, LLC	04/06/10 -	10	\$9.00		
04/20/10	028050001717/001	WHITEHEAD, DAVID	MEDICOR MANAGED CARE, LLC	04/06/10 -	10	\$1.83		
TOTAL: 10TRANSACTIONS FOR THIS CHECK#							\$729.97	018050015681
TOTAL: 2TRANSACTIONS FOR THIS CHECK#							\$7,827.00	018050015682
04/20/10	028050001810/001	STAFFORD, BRONSON	MIDWEST CITY HMA INC	02/20/10 -	10	\$1,294.00		
04/20/10	028050001810/001	STAFFORD, BRONSON	MIDWEST CITY HMA INC	02/19/10 -	10	\$1,533.00		
TOTAL: 2TRANSACTIONS FOR THIS CHECK#							\$2,827.00	018050015683
04/20/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	03/24/10 -	10	\$116.82		
04/20/10	028050001774/001	KARRAKER, CLIFFORD	HUMAN PERFORMANCE CENTER #2	03/18/10 - 03/22/10	10	\$704.80	018050015684	
04/20/10	028050001782/001	BRANDLY, RAYMOND	MCBRIDE CLINIC INC	03/15/10 -	10	\$89.23		
04/20/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	03/22/10 -	10	\$112.24		
04/20/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	03/15/10 -	10	\$112.24		

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04/20/10	028050001734/001		KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	03/17/10 -	10	\$112.24	
04/20/10	028050001798/001		LEE, RICHARD	MCBRIDE CLINIC INC	01/21/10 -	10	\$54.00	
04/20/10	028050001821/001		MCGHEE, JOSEPH	MCBRIDE CLINIC INC	03/19/10 -	10	\$50.36	
04/20/10	028050001821/001		MCGHEE, JOSEPH	MCBRIDE CLINIC INC	03/22/10 -	10	\$95.29	
04/20/10	028050001791/001		RUEGGE, JASON	MCBRIDE CLINIC INC	03/05/10 -	10	\$126.73	
04/20/10	028050001816/001		THOMPSON, TIMOTHY	MCBRIDE CLINIC INC	03/11/10 -	10	\$83.08	
04/20/10	028050001814/001		YOKLEY, RANDALL	MCBRIDE CLINIC INC	03/08/10 -	10	\$168.66	
TOTAL: 10 TRANSACTIONS FOR THIS CHECK#							\$1,004.07	018050015685
04/20/10	028050001816/001		THOMPSON, TIMOTHY	MCBRIDE CLINIC ORTHOPEDIC	03/11/10 -	10	\$402.24	
04/20/10	028050001818/001		WAUGH, JARED	MCBRIDE CLINIC ORTHOPEDIC	03/15/10 -	10	\$87.69	
04/20/10	028050001818/001		WAUGH, JARED	MCBRIDE CLINIC ORTHOPEDIC	03/15/10 -	10	\$257.54	
TOTAL: 3 TRANSACTIONS FOR THIS CHECK#							\$747.47	018050015686
04/20/10	028050001570/001		BOLES, PATRICK	MEDICOR MANAGED CARE, LLC	04/08/10 -	10	\$11.69	
04/20/10	028050001782/001		BRANDLY, RAYMOND	MEDICOR MANAGED CARE, LLC	04/10/10 -	10	\$10.48	
04/20/10	028050001734/001		KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	04/10/10 -	10	\$11.14	
04/20/10	028050001734/001		KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	04/10/10 -	10	\$11.14	
04/20/10	028050001734/001		KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	04/10/10 -	10	\$11.14	

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04/20/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	04/10/10 -	10	\$17.30		
04/20/10	028050001798/001	L.F.F. RICHARD	MEDICOR MANAGED CARE, LLC	04/10/10 -	10	\$1.56		
04/20/10	028050001821/001	MCGHEHE, JOSEPH	MEDICOR MANAGED CARE, LLC	04/10/10 -	10	\$9.35		
04/20/10	028050001821/001	MCGHEHE, JOSEPH	MEDICOR MANAGED CARE, LLC	04/10/10 -	10	\$10.65		
04/20/10	028050001791/001	RUEGGE, JASON	MEDICOR MANAGED CARE, LLC	04/10/10 -	10	\$11.56		
04/20/10	028050001816/001	THOMPSON, TIMOTHY	MEDICOR MANAGED CARE, LLC	04/10/10 -	10	\$10.30		
04/20/10	028050001816/001	THOMPSON, TIMOTHY	MEDICOR MANAGED CARE, LLC	04/08/10 -	10	\$13.40		
04/20/10	028050001818/001	WALUGIL, JARED	MEDICOR MANAGED CARE, LLC	04/10/10 -	10	\$9.10		
04/20/10	028050001818/001	WALUGH, JARED	MEDICOR MANAGED CARE, LLC	04/08/10 -	10	\$11.42		
04/20/10	028050001814/001	YOKLEY, RANDALL	MEDICOR MANAGED CARE, LLC	04/10/10 -	10	\$12.77		
TOTAL: 15 TRANSACTIONS FOR THIS CHECK#							\$163.00	018050015687
04/20/10	028050001570/001	BOLES, PATRICK	SAYRE MEMORIAL HOSPITAL INC	10/22/08 -	10	\$82.56	018050015688	
04/20/10	028050001612/001	REED, ERIK	WALKER FERGUSON & FERGUSON	11/17/09 - 02/02/10	50	\$785.15		
04/20/10	028050001794/001	SMITH, DANNY	WALKER FERGUSON & FERGUSON	02/10/10 - 02/18/10	50	\$243.00		
TOTAL: 21 TRANSACTIONS FOR THIS CHECK#							\$1,028.15	018050015689
04/20/10	028050001551/001	VALLION, JOHN	MARYNETTE VALLION		39	\$403.90	018050015690	
04/20/10	028050001450/001	PUGH, BILLY	PUGH, BILLY	04/07/10 - 04/13/10	TTD	\$577.00	018050015691	

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Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #	
04/20/10	028050000894/001 PPD BAL 12477.36	RICE, DANA	RICE, DANA	-	PPD	\$264.00	018050015692	
04/20/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	04/23/10 - 04/29/10	TTD	\$577.00	018050015693	
04/20/10	028050001450/001	PUGIL, BILLY	DOUGLAS W KAPLAN MD INC	03/29/10 -	10	\$115.24	018050015694	
04/20/10	028050001450/001	PUGIL, BILLY	MEDICOR MANAGED CARE, LLC	04/14/10 -	10	\$13.19		
04/20/10	028050001579/001	RODOLPH, JEROMY	MEDICOR MANAGED CARE, LLC	04/14/10 -	10	\$7.80		
04/20/10	028050001579/001	RODOLPH, JEROMY	ORTHOPEDIC ASSOCIATES INC	02/02/10 -	10	\$170.00	018050015696	
TOTAL: ZTRANSACTONS FOR THIS CHECK#							\$20.99	018050015695
TOTAL: 95 PAYMENTS							\$21,546.35	
03/23/10	028050001794/001	SMITH, DANNY	SMITH, DANNY A	03/23/10 -	VOID	(\$16.00)	018050015579	
04/20/10	MILEAGE CHOCTAW/OKC							

TOTAL: 1 VOIDED CHECKS	(\$16.00)
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GRAND TOTAL LESS SPOOLS \$21,530.35

PENDING APPROVAL

APPROVED ON _____, 20____
BY THE BOARD OF COUNTY COMMISSIONERS

WILLA JOHNSON

BRIAN MAUGHAN

RAY VAUGHN

ATTEST:

CAROLYNN CAUDILL, COUNTY CLERK

PENDING APPROVAL

A.	Tomekia Lawrence	Juvenile	\$82.54
B.	Bronson Stafford	Sheriff	\$3,372.61
C.	Alan Davila	Sheriff	\$132.36
D.	Clifford Karraker	District No. 3	\$3,998.71
E.	Thomas Pickard	District No. 3	\$237.10
F.	Terry Walls	Sheriff	\$216.52
G.	Kimberly Conover	Juvenile	\$369.32
H.	Billy Pugh	Sheriff	\$5,850.40
I.	Jason Ruegge	Sheriff	\$146.19
J.	David Whitehead	Juvenile	\$111.96
K.	Christopher Findley	Sheriff	\$3,018.29
L.	John Cothran	Sheriff	\$88.13
M.	Raymond Brandly	Sheriff	\$99.71
N.	Richard Lee	Juvenile	\$55.56
O.	Joseph McGehee	Sheriff	\$165.65
P.	Timothy Thompson	Sheriff	\$509.02
Q.	Randal Yokley	Sheriff	\$181.43
R.	Jared Waugh	Sheriff	\$365.75
S.	Patrick Boles	Sheriff	\$94.25
T.	Erik Reed	Sheriff	\$785.15
U.	Danny Smith	Sheriff	\$243.00
V.	John Vallion	District No. 3	\$403.90
W.	Dana Rice	Treasurer	\$264.00
X.	Ronnie Neal	Sheriff	\$577.00
Y.	Jeromy Rodolph	Sheriff	\$177.80
		Total	\$21,546.35
Z.	Danny Smith	Sheriff	VOID (\$16.00)
		Total	\$21,530.35